

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 9,600/- towards Supply of (2) HP Laserjet 15A Cartridges, (2) Pen Drives 4 GB (2) PenDrives 2 GB to Home Department – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 117,

Dated: 21-01-2012.
Read the following:

1. G.O. Rt No. 148, Fin. & Plg. (FW-Admin-I TFR) Department, dtd 21-10-2000
2. From M/s Radhika Infotech & Computers, H.No. 4-7-382/A, Near Moti Market, Esamia Bazar, Hyderabad, Invoice No. 074, dated: 08-12-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 9,600/- (Rupees Nine Thousand and Six Hundred Only) Supply of (2) HP Laserjet 15A Cartridges, (2) Pen Drives 4 GB (2) PenDrives 2 GB to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 1404115000015444, The Karur Vysya Bank Limited, Osmangunj Branch, MICR Code:- 500053002. IFSC Code:- KVBK0001404 of M/s Radhika Infotech & Computers, H.No. 4-7-382/A, Near Moti Market, Esamia Bazar, Hyderabad

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Radhika Infotech & Computers, H.No. 4-7-382/A, Near Moti Market, Esamia Bazar, Hyderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER